

RESOLUTION R-2019-19

**A RESOLUTION AUTHORIZING THE PURCHASE OF A FORD F150 CREW CAB PICKUP TRUCK
FROM MORROW BROTHERS FORD INC. FOR A TOTAL AMOUNT NOT TO EXCEED \$23,520
THROUGH THE STATE OF ILLINOIS JOINT PURCHASING PROGRAM**

WHEREAS, pursuant to the Illinois Governmental Joint Purchasing Act (30 ILCS 525/1, et seq.), the City may purchase personal property, supplies, and services joining with other governmental units; and Illinois State Statutes authorize municipal governments to jointly purchase supplies; and

WHEREAS, the State of Illinois has publicly and competitively bid for Ford F150 crew cab pickup trucks; and

WHEREAS, the State of Illinois awarded a contract to Morrow Brothers Ford Inc. in Greenfield, Illinois, for Ford F150 crew cab pickup trucks and has made the contract available to other public entities; and

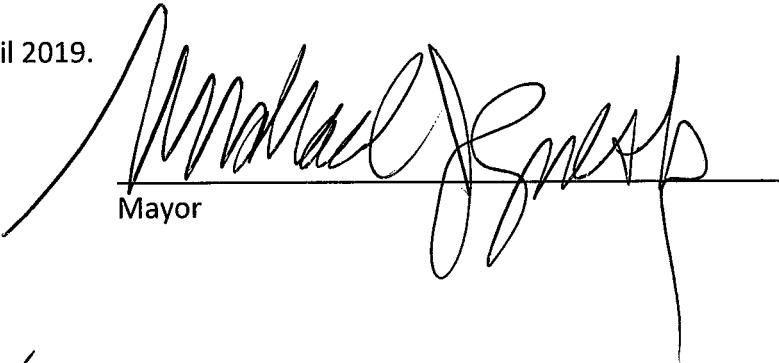
WHEREAS, the corporate authorities of the City of Wheaton find it reasonable and appropriate to purchase a 2019 Ford F150 crew cab pickup truck for a total amount not to exceed \$23,520 on the State of Illinois cooperative contract as a replacement truck for the Engineering Department; and

WHEREAS, the City's Purchase Order Terms and Conditions for the purchase of a Ford F150 crew cab pickup truck is included in the attached **Group Exhibit "A"**, which is incorporated herein as if fully set forth; and

NOW THEREFORE, BE IT RESOLVED by the Mayor and the City Council of the City of Wheaton, Illinois, that:

- a) The purchase of a Ford F150 crew cab pickup truck through the State of Illinois contract #4018488 with Morris Brothers Ford Inc. for a total amount not to exceed \$23,520, as set forth in the specification proposals and itemized quotations that are included in the attached **Group Exhibit "A"**, for the Engineering Department is hereby authorized (the "Purchase"); and
- b) City staff is authorized to undertake any and all other tasks necessary, or in furtherance of, completion of the Purchase transaction.

ADOPTED this 1st day of April 2019.



Mayor

ATTEST:



Shann Bennett-Hagan

City Clerk

Roll Call Vote:

Ayes: Councilwoman Fitch
Councilman Prendiville
Mayor Gresk
Councilman Rutledge
Councilman Scalzo
Councilman Suess
Councilman Barbier

Nays: None

Absent: None

Motion Carried Unanimously

GROUP EXHIBIT A



CITY OF WHEATON

303 West Wesley Street, PO Box 727
 Wheaton, Illinois, 60187-727
 Phone: (630) 260-2000
 Fax: (630) 260-2038

PURCHASE ORDER

This number must appear on all
 invoices and delivery slips

No. P37120

Date: 4/2/2019

To:

MORROW BROTHERS FORD INC.
 1242 MAIN STREET
 GREENFIELD IL 62044

| Account Number | Amount |
|----------------|--------|
| | |
| Total: | |

Deliver to:

CITY OF WHEATON PUBLIC WORKS
 821 W. LIBERTY DRIVE
 WHEATON IL 60187

Attention of:

SAM WEBB (630) 260-2119

| Quantity | Units | Description | Unit Price | Total Price |
|--|-------|---------------------------------------|-------------|-------------|
| 1 | EA | 2019 FORD F150 CREW CAB PICK UP TRUCK | | \$23,520.00 |
| Additional Information: | | | | |
| **PRICING IN ACCORDANCE WITH STATE OF ILLINOIS CONTRACT #4018488** | | | | |
| Unless otherwise specified, all deliveries shall be prepaid. Notice: Order valid only when signed by Purchasing Officer. | | Total | \$23,520.00 | |

Vendor: See attached sheet for additional information and instructions

By _____
 Purchasing Officer

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